


**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS**

OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

1. REQUISITION NUMBER  
F3XCAI41980100

PAGE 1 OF 5

2. CONTRACT NO. GS35F4120D		3. AWARD/EFFECTIVE DATE 03-Aug-2004		4. ORDER NUMBER FA9301-04-F-0128		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE					
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)		8. OFFER DUE DATE/LOCAL TIME					
9. ISSUED BY AFFTC/PK CHERYL AVON 5 S WOLFE AVE EDWARDS AFB CA 93524-1185  TEL: 661-277-8658 FAX:		CODE FA9301		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE  <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		12. DISCOUNT TERMS Net 30 Days					
15. DELIVER TO AFFTC/ITBK BUYIT STORE - F3XCAI COMPUTER WAREHOUSE 35 N WOLFE AVE BLDG 3940 RM 119 EDWARDS AFB CA 93524		CODE F3XCAI		16. ADMINISTERED BY  <b>SEE ITEM 9</b>									
17a. CONTRACTOR/ OFFEROR GOVERNMENT TECHNOLOGY SERVICES INC STACY SPRUELL 3901 STONECRAFT BLVD CHANTILLY VA 20151  TEL. 800-999-4874-2844		CODE 8Y261  FACILITY CODE		18a. PAYMENT WILL BE MADE BY CODE F03000 DFAS DAYTON 5030000 DFAS-BFVD/DY PO BOX 369024 COLUMBUS OH 43236-9024									
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM									
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES				21. QUANTITY		22. UNIT		23. UNIT PRICE		24. AMOUNT	
		SEE SCHEDULE											
25. ACCOUNTING AND APPROPRIATION DATA  See Schedule								26. TOTAL AWARD AMOUNT (For Govt. Use Only)  \$3,447.92					
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED.								ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED					
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED.								ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED					
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.						COPIES		29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:					
30a. SIGNATURE OF OFFEROR/CONTRACTOR						31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  				31c. DATE SIGNED  03-Aug-2004			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)			30c. DATE SIGNED			31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)  EVELYN B ROSS / CONTRACTING OFFICER  TEL: 661 277-8454 EMAIL: evelyn.ross@edwards.af.mil							

AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION IS NOT USABLESTANDARD FORM 1449 (REV 4/2002)  
Prescribed by GSA  
FAR (48 CFR) 53.212

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS  
(CONTINUED)**

PAGE 2 OF 5

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐

RECEIVED

☐

INSPECTED

☐

ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED:

 32b. SIGNATURE OF AUTHORIZED GOVERNMENT  
REPRESENTATIVE

32c. DATE

 32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT  
REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

 35. AMOUNT VERIFIED  
CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

☐ PARTIAL

☐ FINAL

☐

COMPLETE

☐

PARTIAL

☐

FINAL

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (Print)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS

 AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION IS NOT USABLE

 STANDARD FORM 1449 (REV 4/2002) BACK  
Prescribed by GSA  
FAR (48 CFR) 53.212

## Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	HP LASERJET 4101MFP 24PPM PRINTER FFP QUOTE # 1694469, GS-35F-412OD MFR. P/N: C9149A#ABA PURCHASE REQUEST NUMBER: F3XCAI4198010	1	Each	\$2,392.70	\$2,392.70
NET AMT					\$2,392.70
ACRN AA Funded Amount TAC: ESP:CQ					\$2,392.70
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	HP BUSINESS INKJET 2300N FFP MFR. P/N: C8126A#A2L PURCHASE REQUEST NUMBER: F3XCAI41980100	1	Each	\$729.22	\$729.22
NET AMT					\$729.22
ACRN AA Funded Amount TAC: ESP:CQ					\$729.22

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	BROTHER 3800 LASER 33.6K PLAIN PAPER FAX FFP MFR. P/N: PPF-3800 PURCHASE REQUEST NUMBER: F3XCAI41980100	1	Each	\$326.00	\$326.00

---

NET AMT	\$326.00
---------	----------

ACRN AA Funded Amount	\$326.00
TAC: ESP:CQ	

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001-0003	Destination	Government	Destination	Government

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	30-AUG-2004	1	AFFTC/ITBK BUYIT STORE - F3XCAI COMPUTER WAREHOUSE 35 N WOLFE AVE BLDG 3940 RM 119 EDWARDS AFB CA 93524 661-277-6970 FOB: Destination <b>MRK FOR:FA9301-04-F-0128 / ITR#8964</b>	F3XCAI
0002	30-AUG-2004	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3XCAI
0003	30-AUG-2004	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3XCAI

## ACCOUNTING AND APPROPRIATION DATA

AA: 5743600 294 4712 696997 780000 43940 000000 503000 F03000  
 AMOUNT: \$3,447.92

CLIN	JOB ORDER	FUNDS EXP. DATE	FUNDED QTY	FUNDED AMT
0001	92B62100		1.00	\$2,392.70
0002	92B62100		1.00	\$729.22
0003	92B62100		1.00	\$326.00

**Points of Contact -**

**Receiving Report Status:** Valerie Chase 661-527-7131 or [valerie.chase@edwards.af.mil](mailto:valerie.chase@edwards.af.mil)

**Receiving Reports:** Willis Grays 661- 527-2105 or [willis.grays@edwards.af.mil](mailto:willis.grays@edwards.af.mil)

**Payment follow-up:** DFAS at 866-244-2894 (fax), (800) 756-4571 (voice) or [www.dfas.mil/money/vendor](http://www.dfas.mil/money/vendor)

- For Web Invoicing System (WInS) information: <https://ecweb.dfas.mil/notes>

- For Web Invoicing System (WInS) registration: <https://ecweb.dfas.mil>

**Contracting, Edwards AFB:** Cheryl Avon 661-277-8216 or [cheryl.avon@edwards.af.mil](mailto:cheryl.avon@edwards.af.mil)

**Delivery Information -**

Note: Failure to properly mark package(s) as required above may delay payment.